

EXHIBIT D

Account# Inv# Tracking# Ship Dt. Inv. Dt.	Sender Information	Recipient Information	ServiceType Bill-To Signature Ref Data Billed Wt. Act. Wt. Inv. Type	Original Charge	Credit Amount	Net Due Carrier
---	-----------------------	--------------------------	--	--------------------	------------------	--------------------

Account#: 248481137 | LOS ANGELES (Continued)

Invoice#: 219825772

Reference Data 100932.010200 Total: \$6.95 \$0.00 \$6.95

Reference Data: 102085.010600

248481137 219825772 791356301227 08/01/07 08/10/07	GREENBERG TRAUIG LYNNE OSBORNE 2450 COLORADO AVENUESUITE 40 SANTA MONICA CA 90404 US	IMG JOHN H. RALEIGH IMG CENTERSUITE 100 CLEVELAND OH 44114 US	1 Day- Standard Overnight Bill Sender B.PETERSON 102085.010600 Wt: 2 lbs. Wt: 2 lbs. INTRA U.S. SHIPMENT	\$19.69	\$0.00	\$19.69
---	---	--	---	---------	--------	---------

Reference Data 102085.010600 Total: \$19.69 \$0.00 \$19.69

Reference Data: 102287.010100

248481137 219825772 792392482802 08/07/07 08/10/07	GREENBERG TRAUIGLLP ALMA R. RINCON 2450 COLORADO AVENUE SANTA MONICA CA 90404 US	GREENBERG TRAUIGLLP FRANCIS B. BROGANJR. ESQ. 401 EAST LAS OLAS BOULEVARD FORT LAUDERDALE FL 33301 US	1 Day- Standard Overnight Bill Sender P.LOGSDON 102287.010100 Wt: 1 lbs. Wt: 1 lbs. INTRA U.S. SHIPMENT	\$10.86	\$0.00	\$10.86
---	---	--	--	---------	--------	---------

Reference Data 102287.010100 Total: \$10.86 \$0.00 \$10.86

Reference Data: 102310-010100

248481137 219825772 798233134393 08/03/07 08/10/07	GREENBERG TRAUIG PAMELA SIMS 2450 COLORADO AVENUESUITE 40 SANTA MONICA CA 90404 US	BINGHAM MCCUTCHEN ROSE SHINER 355 SOUTH GRAND AVENUESTE. 4 LOS ANGELES CA 90071 US	1 Day- Priority Overnight Bill Sender VICTOR 102310-010100 Wt: 12 lbs. Wt: 12 lbs. INTRA U.S. SHIPMENT	\$15.17	\$0.00	\$15.17
---	---	---	---	---------	--------	---------

248481137 219825772 799186406881 08/02/07 08/10/07	GREENBERG TRAUIG PAMELA SIMS 2450 COLORADO AVENUESUITE 40 SANTA MONICA CA 90404 US	TPG - AXON CAPITAL MICHAEL BUTLER 888 SEVENTH AVENUE38TH FLOOR NEW YORK CITY NY 10019 US	1 Day- Priority Overnight Bill Sender M.SHIELDS 102310-010100 Wt: 12 lbs. Wt: 12 lbs. INTRA U.S. SHIPMENT	\$40.47	\$0.00	\$40.47
---	---	---	--	---------	--------	---------

Reference Data 102310-010100 Total: \$55.64 \$0.00 \$55.64

Reference Data: 102310-010200

248481137 219825772 790800906366 08/07/07 08/10/07	GREENBERG TRAUIG LISA NITTI 2450 COLORADO AVENUE SANTA MONICA CA 90404 US	GROUNDSWELL PRODUCTIONS JULIANA FARRELL 9350 WILSHIRE BOULEVARDSUITE BEVERLY HILLS CA 90212 US	1 Day- Standard Overnight Bill Sender E.BORJA 102310-010200 Wt: 2 lbs. Wt: 2 lbs. INTRA U.S. SHIPMENT	\$8.69	\$0.00	\$8.69
---	--	---	--	--------	--------	--------

248481137 219825772 798736119845 08/07/07 08/10/07	GREENBERG TRAUIG LISA NITTI 2450 COLORADO AVENUE SANTA MONICA CA 90404 US	BUSINESS & LEGAL AFFAIRS CON: DAVID BOYLE 10900 WILSHIRE BOULEVARDSTE. LOS ANGELES CA 90024 US	1 Day- Standard Overnight Bill Sender R.CHEEVERS 102310-010200 Wt: 2 lbs. Wt: 2 lbs. INTRA U.S. SHIPMENT	\$8.69	\$0.00	\$8.69
---	--	---	---	--------	--------	--------

Reference Data 102310-010200 Total: \$17.38 \$0.00 \$17.38

Reference Data: 102310-010500

248481137 219825772 792532898467 08/02/07 08/10/07	GREENBERG TRAUIG PAMELA SIMS 2450 COLORADO AVENUESUITE 40 SANTA MONICA CA 90404 US	RADAR PICTURES DAVID BOYLE 10900 WILSHIRE BOULEVARDSTE. LOS ANGELES CA 90024 US	1 Day- Priority Overnight Bill Sender R.KHOO 102310-010500 Wt: 1 lbs. Wt: 1 lbs. INTRA U.S. SHIPMENT	\$7.40	\$0.00	\$7.40
---	---	--	---	--------	--------	--------

Reference Data 102310-010500 Total: \$7.40 \$0.00 \$7.40

Reference Data: 102741.010300

248481137 219825772 799188538779 08/06/07 08/10/07	GREENBERG TRAUIG. LLP LA MAILROOM 2450 COLORADO AVE SANTA MONICA CA 90404 US	INTERNET ARCHIVE THE PRESIDIO OF SAN FRANCISCO SAN FRANCISCO CA 94129 US	1 Day- Priority Overnight Bill Sender P.HICKMAN 102741.010300 Wt: 1 lbs. Wt: 1 lbs. INTRA U.S. SHIPMENT	\$9.48	\$0.00	\$9.48
---	---	--	--	--------	--------	--------

Reference Data 102741.010300 Total: \$9.48 \$0.00 \$9.48

Reference Data: 103866.010000

248481137 219825772 792531448362 07/31/07 08/10/07	GREENBERG TRAUIGLLP CHRISTY MOTOYOSHI 2450 COLORADO AVE SANTA MONICA CA 90404 US	GAMES AND GIZMOS MS. ALISON HARAN 6 LINCOLN ST NEWTON HIGHLANDS MA 02461 US	1 Day- Priority Overnight Bill Sender H.HARAN 103866.010000 Wt: 1 lbs. Wt: 1 lbs. INTRA U.S. SHIPMENT	\$11.32	\$11.32	\$0.00
---	---	--	--	---------	---------	--------

248481137 219825772 799185206310 07/31/07 08/10/07	GREENBERG TRAUIGLLP CHRISTY MOTOYOSHI 2450 COLORADO AVE SANTA MONICA CA 90404 US	MEDFORD TOYS MR. RICK 66 HIGH ST MEDFORD MA 02155 US	1 Day- Priority Overnight Bill Sender C.SCINENI 103866.010000 Wt: 1 lbs. Wt: 1 lbs. INTRA U.S. SHIPMENT	\$11.32	\$11.32	\$0.00
---	---	---	--	---------	---------	--------

Account# Inv# Tracking# Ship Dt. Inv. Dt.	Sender Information	Recipient Information	ServiceType Bill-To Signature Ref Data Billed Wt. Act. Wt. Inv. Type	Original Charge	Credit Amount	Net Due Carrier
---	-----------------------	--------------------------	--	--------------------	------------------	--------------------

Account#: 248481137 | LOS ANGELES (Continued)

Invoice#: 217297911

Reference Data: 102740.010300

248481137 217297911 792382374970 07/20/07 07/27/07	INTERNET ARCHIVE PAUL HICKMAN 116 SHERIDAN AVE SAN FRANCISCO CA 94129 US	GREENBERG TRAUIGLLP MATTHEW STEINBERG 2450 COLORADO AVENUE SANTA MONICA CA 90404 US	1 Day- Standard Overnight Bill Recipient M.SIMS 102740.010300 Wt: 1 lbs. Wt: 1 lbs. INTRA U.S. SHIPMENT	\$9.34	\$0.00	\$9.34
---	---	--	--	--------	--------	--------

Reference Data 102740.010300 Total: \$9.34 \$0.00 \$9.34

Reference Data: 102741.010300

248481137 217297911 790294636271 07/18/07 07/27/07	GREENBERG TRAUIG DEBORAH POURATIAN 2450 COLORADO AVE. STE.400E. SANTA MONICA CA 90404 US	INFORMATION NOT SUPPLIED INTERNET ARCHIVE THE PRESIDIO OF SAN FRANCISCO SAN FRANCISCO CA 94129 US	1 Day- Priority Overnight Bill Sender P.HICKMAN 102741.010300 Wt: 1 lbs. Wt: 1 lbs. INTRA U.S. SHIPMENT	\$9.44	\$0.00	\$9.44
---	---	--	--	--------	--------	--------

Reference Data 102741.010300 Total: \$9.44 \$0.00 \$9.44

Reference Data: 103093.010100

248481137 217297911 799680503744 07/24/07 07/27/07	GREENBERG TRAUIG LINDA ROCHON 2450 COLORADO AVENUE SANTA MONICA CA 90404 US	AMBAC ASSURANCE CORPORAT MICHAEL FILOMIO ONE STATE STREET PLAZA NEW YORK CITY NY 10004 US	1 Day- Priority Overnight Bill Sender Z.JOHNSON 103093.010100 Wt: 1 lbs. Wt: 1 lbs. INTRA U.S. SHIPMENT	\$18.43	\$0.00	\$18.43
---	--	--	--	---------	--------	---------

Reference Data 103093.010100 Total: \$18.43 \$0.00 \$18.43

Reference Data: 104010-010200

248481137 217297911 792524444733 07/20/07 07/27/07	INFORMATION NOT SUPPLIED RAMESH GATTU 1338 MAZUREK BLVD. PENSACOLA FL 32514 US	GREENBERG TRAUIGLLP SARAH RIVADELO 2450 COLORADO AVENUESUITE 40 SANTA MONICA CA 90404 US	1 Day- Standard Overnight Bill Sender M.SIMS 104010-010200 Wt: 1 lbs. Wt: 1 lbs. INTRA U.S. SHIPMENT	\$11.32	\$0.00	\$11.32
---	---	---	---	---------	--------	---------

248481137 217297911 799677994022 07/19/07 07/27/07	GREENBERG TRAUIGLLP SARAH RIVADELO 2450 COLORADO AVENUESUITE 40 SANTA MONICA CA 90404 US	INFORMATION NOT SUPPLIED RAMESH GATTU 1338 MAZUREK BLVD. PENSACOLA FL 32514 US	1 Day- Standard Overnight Bill Sender 9999999999999999 104010-010200 Wt: 1 lbs. Wt: 1 lbs. INTRA U.S. SHIPMENT	\$13.31	\$0.00	\$13.31
---	---	---	---	---------	--------	---------

Reference Data 104010-010200 Total: \$24.63 \$0.00 \$24.63

Reference Data: 105053.010100

248481137 217297911 792524916391 07/19/07 07/27/07	GREENBERG TRAUIG LLP JO KLAUS 2450 COLORADO AVENUE SANTA MONICA CA 90404 US	INFORMATION NOT SUPPLIED DELORES SMITH 3029 STAFFORDSHIRE BLVD. POWELL TN 37849 US	1 Day- Priority Overnight Bill Sender 9999999999999999 105053.010100 Wt: 1 lbs. Wt: 1 lbs. INTRA U.S. SHIPMENT	\$13.81	\$0.00	\$13.81
---	--	---	---	---------	--------	---------

248481137 217297911 798722635058 07/19/07 07/27/07	GREENBERG TRAUIG LLP JO KLAUS 2450 COLORADO AVENUE SANTA MONICA CA 90404 US	INFORMATION NOT SUPPLIED DENTON JONES 2430 VICTORY PARK LANE DALLAS TX 75219 US	1 Day- Priority Overnight Bill Sender M.BARNES 105053.010100 Wt: 1 lbs. Wt: 1 lbs. INTRA U.S. SHIPMENT	\$10.50	\$0.00	\$10.50
---	--	--	---	---------	--------	---------

Reference Data 105053.010100 Total: \$24.31 \$0.00 \$24.31

Reference Data: 105817-010100

248481137 217297911 791724543268 07/18/07 07/27/07	INFORMATION NOT SUPPLIED MS. HANLIE DE VRIES 3317 WESTMINSTER ROAD JANESVILLE WI 53546 US	GREENBERG TRAUIGLLP SARAH RIVADELO 2450 COLORADO AVENUESUITE 40 SANTA MONICA CA 90404 US	1 Day- Standard Overnight Bill Sender M.SIMS 105817-010100 Wt: 1 lbs. Wt: 1 lbs. INTRA U.S. SHIPMENT	\$17.18	\$0.00	\$17.18
---	--	---	---	---------	--------	---------

Reference Data 105817-010100 Total: \$17.18 \$0.00 \$17.18

Reference Data: 105817-010100 DE VRIES

248481137 217297911 798224876410 07/23/07 07/27/07	GREENBERG TRAUIGLLP SARAH RIVADELO 2450 COLORADO AVENUESUITE 40 SANTA MONICA CA 90404 US	USCIS NEBRASKA SERVICE CENTER 850 S STREET LINCOLN NE 68508 US	1 Day- Standard Overnight Bill Sender R.DEVRIES 105817-010100 DE VRIES Wt: 5 lbs. Wt: 5 lbs. INTRA U.S. SHIPMENT	\$10.09	\$0.00	\$10.09
---	---	---	---	---------	--------	---------

Reference Data 105817-010100 DE VRIES Total: \$10.09 \$0.00 \$10.09

Reference Data: 106209-010100

First Legal

TAX ID# 20-3100887
L.A. DEPOSITIONS, Inc.

Mail Payments to:
L A Depositions
P. O. Box 34626
Los Angeles, CA 90034

invoice

83714	3539
7/31/07	16,764.05

GREENBERG TRAURIG LLP
2450 COLORADO AVENUE
SUITE 400-E
SANTA MONICA, CA 90404

BILLING QUESTIONS CALL:
BILLING DEPT 866-4921110
PAYMENT QUESTIONS CALL:
PAQUI ABUEG (213)4813085

PLEASE DETACH HERE AND RETURN WITH REMITTANCE

TAX ID# 20-3100887		3539		83714		7/31/07		16,764.05		29		L.A. DEPOSITIONS	
7/26/07	3871072	ASP	GREENBERG TRAURIG LLP 1601 CLOVERFIELD SANTA MONICA CA 90404 Caller: AB000 Case No.: DELIVER ENVELOPE Signed: TANYA HANCOCK	LAND AMERICA 915 WILSHIRE BLVD.. LOS ANGELES CA 90017 Case Title: CALL WHEN DELIVERED! Ref: 077967.010000 079967-010300 EHR	Base Chg :	30.00	30.00						
7/26/07	3871116	SPC	GREENBERG TRAURIG LLP 1601 CLOVERFIELD SANTA MONICA CA 90404 Caller: ALMA Case No.: DELIVER ENVELOPE Signed: SANDY MILLER	ULTIMATE BLACK JACK TOUR 1925 CENTURY PARK E LOS ANGELES CA 90067 Case Title: CALL WHEN DELIVERED! Ref: 102741.010300 MSS	Base Chg :	40.00	40.00						
7/26/07	3871175	BFX	GREENBERG TRAURIG LLP 1601 CLOVERFIELD SANTA MONICA CA 90404 Caller: MONI 7769 Case No.: 04CC06925 Signed: RCVD/ Wait: 15 min	ORANGE COUNTY SUPERIOR COURT-WEST 8141 13TH STREET WESTMINSTER CA 92683-4593 Case Title: STIP AND ORDER Ref: 10668.050700 DBX	Base Chg : Wait :	52.50 10.00	62.50						
7/26/07	3871178	SDF	GREENBERG TRAURIG LLP 1601 CLOVERFIELD SANTA MONICA CA 90404 Caller: DELILAH Case No.: CV05 3051 CBM Signed: lodged	UNITED STATES DISTRICT COURT 312 NORTH SPRING STREET LOS ANGELES CA 90012-4793 Case Title: 2 STIPULATIONS Ref: 054151.017900 6 AM	Base Chg :	21.75	21.75						
7/26/07	3871201	SPC	GREENBERG TRAURIG LLP 1601 CLOVERFIELD SANTA MONICA CA 90404 Caller: ALMA Case No.: DELIVER ENVELOPE Signed: c daily	MERRILL LYNCH 9560 WILSHIRE BLVD. BEVERLY HILLS CA 90210 Case Title: TO CASHIER WINDOW Ref: 102287.010100 MSS	Base Chg :	45.25	45.25						
7/26/07	3871243	ASP	GREENBERG TRAURIG LLP 1601 CLOVERFIELD SANTA MONICA CA 90404 Caller: ELLEN 7762 Case No.: DELIVER ENVELOPE Signed: KIM WALLING	AIG GLOBAL INVESTMENT GROUP 1999 AVE. OF THE STARS LOS ANGELES CA 90067 Case Title: CALL WHEN DELIVERED! Ref: 073527.017000 JBW	Base Chg :	20.00	20.00						
Please pay												Continued	

Please pay → Continued

INVOICE PAYMENT DUE UPON RECEIPT

First Legal

TAX ID# 20-3100887
L.A. DEPOSITIONS, Inc.

Mail Payments to:
L A Depositions
P. O. Box 34626
Los Angeles, CA 90034

invoice

83714	3539
7/31/07	16,764.05

GREENBERG TRAUIG LLP
2450 COLORADO AVENUE
SUITE 400-E
SANTA MONICA, CA 90404

BILLING QUESTIONS CALL:
BILLING DEPT 866-4921110
PAYMENT QUESTIONS CALL:
PAQUI ABUEG (213)4813085

PLEASE DETACH HERE AND RETURN WITH REMITTANCE

TAX ID# 20-3100887			3539	83714	7/31/07	16,764.05	34	L.A. DEPOSITIONS			
7/27/07	3872248	SDS	GREENBERG TRAUIG LLP 1601 CLOVERFIELD SANTA MONICA CA 90404 Caller: ALMA Case No.: SIGN PROOF Signed: D BAKER			LOEB & LOEB LLP 10100 SANTA MONICA BOULEVARD LOS ANGELES CA 90067-4164 Case Title: DELIVER ENVELOPE Ref: 79825.010200 <i>ESP</i>			Base Chg :	60.00	60.00
7/27/07	3872323	NDF	GREENBERG TRAUIG LLP 1601 CLOVERFIELD SANTA MONICA CA 90404 Caller: BARBARA Case No.: 2 TRUST TRANSFER DEED Signed: RECORD/CONFORM/ROR 8/1			LOS ANGELES COUNTY RECORDER 12400 EAST IMPERIAL HIGHWAY NORWALK CA 90650 Case Title: RECORD/CONFORM/RETRN Ref: 053141.010200 <i>BLN</i>			Base Chg : Adv/wit ck: Check Chg :	5.00 20.00 1.00	26.00
7/27/07	3872344	SDF	GREENBERG TRAUIG LLP 1601 CLOVERFIELD SANTA MONICA CA 90404 Caller: CARLA Case No.: CV06-6858 RGK Signed: filed/ror			UNITED STATES DISTRICT COURT 312 NORTH SPRING STREET LOS ANGELES CA 90012-4793 Case Title: JOINT RULE REPORT Ref: 022161.010200 <i>DND</i>			Base Chg :	24.50	24.50
7/27/07	3872416	SDF	GREENBERG TRAUIG LLP 1601 CLOVERFIELD SANTA MONICA CA 90404 Caller: DELILAH Case No.: CV06 06030 AHM Signed: filed/ror			UNITED STATES DISTRICT COURT 312 NORTH SPRING STREET LOS ANGELES CA 90012-4793 Case Title: MOTION Ref: 050453.022300 <i>ATTN</i>			Base Chg :	21.75	21.75
7/27/07	3872429	ASP	GREENBERG TRAUIG LLP 1601 CLOVERFIELD SANTA MONICA CA 90404 Caller: ALMA Case No.: DELIVER ENVELOPE Signed: jessica baniker			WORLD POKER TOUR 5700 WILSHIRE BLVD. LOS ANGELES CA 90036 Case Title: CALL WHEN DELIVERED! Ref: 102741.010300 <i>MTS</i>			Base Chg :	35.00	35.00
7/27/07	3872438	SPC	LOS ANGELES SUPERIOR COURT-CCW 600 SOUTH COMMONWEALTH AVENUE LOS ANGELES CA 90005-4001 Caller: MICHEAL wait: 60 min Case No.: PICK UP 15 BOXES Signed: KRIS			GREENBERG TRAUIG LLP 1601 CLOVERFIELD SANTA MONICA CA 90404 Case Title: FROM DEPT.316 Ref: 075006.010200 <i>BNN</i>			Base Chg : wait : weight :	44.25 20.00 58.00	122.25
Please pay											Continued

Please pay→ Continued

INVOICE PAYMENT DUE UPON RECEIPT



First Legal

TAX ID# 20-3100887
L.A. DEPOSITIONS, Inc.

Mail Payments to:
L A Depositions
P. O. Box 34626
Los Angeles, CA 90034

invoice

83867	3539
8/15/07	25,434.29

GREENBERG TRAURIG LLP
2450 COLORADO AVENUE
SUITE 400-E
SANTA MONICA, CA 90404

BILLING QUESTIONS CALL:
BILLING DEPT 866-4921110
PAYMENT QUESTIONS CALL:
PAQUI ABUEG (213)4813085

PLEASE DETACH HERE AND RETURN WITH REMITTANCE

TAX ID# 20-3100887		CUSTOMER	INVOICE	PERIOD END	AMOUNT	PAGE	L.A. DEPOSITIONS	
		3539	83867	8/15/07	25,434.29	23		
8/09/07	3881501	SPC	GREENBERG TRAURIG LLP 1601 CLOVERFIELD SANTA MONICA CA 90404 Caller: RICARDO 3854 wait: 45 Min Case No.: BC332914 Signed: KRIS	LOS ANGELES SUPERIOR COURT 111 NORTH HILL STREET LOS ANGELES CA 90012-3117 Case Title: TRIAL BRIEF Ref: HOTELS V.LA PACIFIC <i>SPY</i> <i>09390-0000</i>	Base Chg : 60.75 Return : 60.75 Wait : 30.00		151.50	
FILING-SPECIAL								
8/09/07	3881556	SPC	GREENBERG TRAURIG LLP 1601 CLOVERFIELD SANTA MONICA CA 90404 Caller: RICARDO Case No.: DELIVER ENVELOPE Signed: christina	NIXON PEABODY LLP 555 WEST 5TH ST LOS ANGELES CA 90013 Case Title: CALL WHEN DELIVERED! Ref: <i>PENDING</i> <i>09390-01000 KBH</i>	Base Chg : 48.50		48.50	
DELIVERY-SPECIAL								
8/09/07	3881705	SPC	LOS ANGELES SUPERIOR COURT 6230 SYLMAR AVENUE VAN NUYS CA 91401-2789 Caller: CINDY TACHELL Case No.: D215047 Signed: KRIS	GREENBERG TRAURIG LLP 1601 CLOVERFIELD SANTA MONICA CA 90404 Case Title: BOHBOT Ref: <i>09559.000422</i> <i>amb</i>	Base Chg : 57.75 Adv/wit ck: 157.00		214.75	
DELIVERY-SPECIAL								
8/09/07	3881711	BSM	GREENBERG TRAURIG LLP 1601 CLOVERFIELD SANTA MONICA CA 90404 Caller: RICARDO Case No.: DELIVER DOCS. Signed: AMY ATKINS	GARY DAPELO ESQ 5000 CAMPUS DRIVE NEWPORT BEACH CA 92660 Case Title: CALL WHEN DELIVERED! Ref: 07390.010100 <i>09390 SPY</i>	Base Chg : 139.75		139.75	
BRANCH SD MESS/DROPSERVE								
8/09/07	3881725	SPC	GREENBERG TRAURIG LLP 1601 CLOVERFIELD SANTA MONICA CA 90404 Caller: ALMA Case No.: DELIVER ENVELOPE Signed: M MALKASIAN	ULTIMATE BLACKJACK TOUR LLC 1925 CENTURY PARK E LOS ANGELES CA 90067 Case Title: CALL WHEN DELIVERED! Ref: 102741.010300 <i>msj</i>	Base Chg : 40.00		40.00	
DELIVERY-SPECIAL								
8/09/07	3881798	SPC	GREENBERG TRAURIG LLP 1601 CLOVERFIELD SANTA MONICA CA 90404 Caller: ROSE Case No.: DELIVER ENVELOPE Signed: TRAVIS FIELDS	NARAS 3402 PICO BLVD SANTA MONICA CA 90405 Case Title: CALL WHEN DELIVERED! Ref: 058885.010100 <i>Billed to 44</i> <i>09390-01000</i> <i>* Billed to wrong client</i>	Base Chg : 32.50		32.50	
DELIVERY-SPECIAL								
							Please pay→	Continued

Please pay -> Continued

INVOICE PAYMENT DUE UPON RECEIPT

Overnite Express Invoices (13105867897)

11:57 10/06/07GMT-8:00 Pg 06-32

10/2007

Steven Kallman

Brian Murphy (PERSONAL & CONFIDENTIAL)

07/31/2007

Greenberg Traurig, LLP

Murphy & Kress

1/0

Santa Monica 90404

Santa Monica 90405

Shipment Number: 090042.010000

Service:

One Overnite
Fuel Surcharge

Zone A

Charge:

\$6.07

\$0.88

\$6.95

Shipment Number: 31129-001750-V10

Pick Up Date: 08/02/2007

Delivery Date: 08/03/2007

Class/Weight: 1/4

Reference Number: 100092.010100

Origin Location:

Ian C. Ballon
Greenberg Traurig, LLP
Santa Monica 90404

Delivery Location:

Maggie Heim
Sony Pictures Entertainment
Culver City 90232

Service:

Morning Overnite
Fuel Surcharge

Zone A

Charge:

\$9.59

\$1.39

\$10.98

Shipment Number: 31129-001735-V10

Pick Up Date: 08/01/2007

Delivery Date: 08/02/2007

Class/Weight: 1/2

Reference Number: 102741.010300

Origin Location:

Alma Rincon
Greenberg Traurig, LLP
Santa Monica 90404

Delivery Location:

Mr. Sanford Millar
Ultimate Blackjack Tour, LLC
Century City 90067

Service:

One Overnite
Fuel Surcharge

Zone A

Charge:

\$7.86

\$1.14

\$9.00

Shipment Number: 31129-001711-V10

Pick Up Date: 07/27/2007

Delivery Date: 07/30/2007

Class/Weight: 1/5

Reference Number: 102919.010300

Origin Location:

Amy B. Alderfer, Esq.
Greenberg Traurig, LLP
Santa Monica 90404

Delivery Location:

Lucia LaRosa Ames
Wedbush Morgan Securities
Los Angeles 90017

Service:

Next Day Overnite
Fuel Surcharge

Zone A

Charge:

\$8.88

\$1.29

\$10.17

Shipment Number: 31129-001700-V10

Pick Up Date: 07/27/2007

Delivery Date: 07/30/2007

Class/Weight: 1/0

Reference Number: 104540.010100

Origin Location:

Barbara Washington
Greenberg Traurig, LLP
Santa Monica 90404

Delivery Location:

Michael Bell
Meguiar's, Inc.
Irvine 92614

Service:

Next Day Overnite
Fuel Surcharge

Zone A

Charge:

\$5.84

\$0.85

\$6.69

Shipment Number: 31129-001716-V10

Pick Up Date: 07/30/2007

Delivery Date: 07/31/2007

Class/Weight: 1/0

Reference Number: 104540.010100

Origin Location:

Barbara Washington
Greenberg Traurig, LLP
Santa Monica 90404

Delivery Location:

Michael Bell
Meguiar's, Inc.
Irvine 92614

Service:

Next Day Overnite
Fuel Surcharge

Zone A

Charge:

\$5.84

\$0.85

\$6.69

Invoice #: 868093
Invoice Total: \$ 1,287.24Questions about a particular shipment or charge?
Call 800-683-7648 extension 4Questions about billing in general?
email accounting@overniteexpress.com

Ship Date: 07/24/2007	Alan R. Maler	Delivery Location:
Ship Date: 07/25/2007	Greenberg Traurig, LLP	Maria Markman, Deputy Attorney
Pieces/Weight: 1/1	Santa Monica 90404	Dept of Justice, Business and Tax
Reference Number: 077013.010100		Los Angeles 90013
Service: Morning Overnite Zone A		Charge:
Fuel Surcharge		\$7.80
		\$1.13
		\$8.93
Shipment Number: 31129-001698-V10	Origin Location: Steven Katleman	Delivery Location: Harris Katleman
Pick Up Date: 07/26/2007	Greenberg Traurig, LLP	Jonathan Goodson Productions
Delivery Date: 07/27/2007	Santa Monica 90404	Los Angeles 90010
Pieces/Weight: 1/0		
Reference Number: 090042.010100		
Service: One Overnite Zone A		Charge:
Fuel Surcharge		\$6.07
		\$0.88
		\$6.95
Shipment Number: 31129-02189	Origin Location: PAUL SCHUMACHER	Delivery Location: ELAINE KOHN
Pick Up Date: 07/25/2007	Greenberg Traurig, LLP	NASD
Delivery Date: 07/26/2007	Santa Monica 90404	Los Angeles 90071
Pieces/Weight: 1/3		
Reference Number: 093544-013900		
Service: Morning Overnite Zone A		Charge:
Fuel Surcharge		\$9.11
		\$1.32
		\$12.43
Shipment Number: 31129-02190	Origin Location: PAUL SCHUMACHER	Delivery Location: GARY HILL
Pick Up Date: 07/25/2007	Greenberg Traurig, LLP	HILL+TRAGER
Delivery Date: 07/26/2007	Santa Monica 90404	Santa Barbara 93101
Pieces/Weight: 1/1		
Reference Number: 093544-013900		
Service: Morning Overnite Zone B		Charge:
Fuel Surcharge		\$7.80
		\$1.13
		\$10.93
Shipment Number: 31129-001675-V10	Origin Location: Tricia Grundl	Delivery Location: Rachel Ballon
Pick Up Date: 07/24/2007	Greenberg Traurig, LLP	JAMS
Delivery Date: 07/25/2007	Santa Monica 90404	Los Angeles 90017
Pieces/Weight: 1/0		
Reference Number: 100062.010100		
Service: Morning Overnite Zone A		Charge:
Fuel Surcharge		\$6.29
		\$0.91
		\$7.20
Shipment Number: 31129-001683-V10	Origin Location: Alma Rincon	Delivery Location: Hon. Bernard Zimmerman
Pick Up Date: 07/26/2007	Greenberg Traurig, LLP	United States District Court, Northern
Delivery Date: 07/27/2007	Santa Monica 90404	San Francisco 94102
Pieces/Weight: 1/4		
Reference Number: 102741.010300		
Service: Morning Overnite Zone B		Charge:
Fuel Surcharge		\$16.23
		\$2.35
		\$18.58

voice #: 864182
voice Total: \$ 523.88
overnite Express

Questions about a particular shipment or charge?
Call 800-683-7648 extension 4

Questions about billing in general?
email accounting@overniteexpress.com

Shipment Number: 31129-001547-V10	Origin Location: ALA	Delivery Location:
Pick Up Date: 07/02/2007	Alan R. Maier	Robert K. Sali, Esq.
Delivery Date: 07/03/2007	Greenberg Traurig, LLP	SALL LAW FIRM
Pieces/Weight: 1/2	Santa Monica 90404	Laguna Beach 92651
Reference Number: 076555.010100		
Service:	Charge:	
Morning Overnight	Zone A	\$8.22
Fuel Surcharge		\$1.19
		\$9.41
Shipment Number: 31129-001546-V10	Origin Location: ALA	Delivery Location:
Pick Up Date: 07/02/2007	Alan R. Maier	Maria Markman, Deputy Attorney
Delivery Date: 07/03/2007	Greenberg Traurig, LLP	Dept of Justice, Business and Tax
Pieces/Weight: 1/1	Santa Monica 90404	Los Angeles 90013
Reference Number: 077013.010100		
Service:	Charge:	
Morning Overnight	Zone A	\$7.80
Fuel Surcharge		\$1.13
		\$8.93
Shipment Number: 31129-001544-V10	Origin Location: CDB	Delivery Location:
Pick Up Date: 07/02/2007	Cheryl Beatty	Gary A. Dapelo, Esq.
Delivery Date: 07/03/2007	Greenberg Traurig, LLP	GOOD WILDMAN HEGNESS &
Pieces/Weight: 1/0	Santa Monica 90404	Newport Beach 92660
Reference Number: 079390.010100		
Service:	Charge:	
Morning Overnight	Zone A	\$6.29
Fuel Surcharge		\$0.91
		\$7.20
Shipment Number: 31129-001545-V10	Origin Location: CDB	Delivery Location:
Pick Up Date: 07/02/2007	Cheryl Beatty	Matthew Zandi, Esq.
Delivery Date: 07/03/2007	Greenberg Traurig, LLP	Nixon Peabody, LLP, Gas Company
Pieces/Weight: 1/0	Santa Monica 90404	Los Angeles 90013
Reference Number: 079390.010100		
Service:	Charge:	
Morning Overnight	Zone A	\$6.29
Fuel Surcharge		\$0.91
		\$7.20
Shipment Number: 31129-001543-V10	Origin Location: CDB	Delivery Location:
Pick Up Date: 07/02/2007	Cheryl Beatty	John Rowland
Delivery Date: 07/03/2007	Greenberg Traurig, LLP	Worldwide Network
Pieces/Weight: 1/0	Santa Monica 90404	Riverside 92501
Reference Number: 100839.010100		
Service:	Charge:	
Morning Overnight	Zone A	\$6.29
Fuel Surcharge		\$0.91
		\$7.20
Shipment Number: 31129-001555-V10	Origin Location: ATR	Delivery Location:
Pick Up Date: 07/03/2007	Alma Rincon	Mr. Sanford Millar
Delivery Date: 07/05/2007	Greenberg Traurig, LLP	Ultimate Blackjack Tour, LLC
Pieces/Weight: 1/0	Santa Monica 90404	Century City 90067
Reference Number: 102741.010300		
Service:	Charge:	
One Overnight	Zone A	\$6.07
Fuel Surcharge		\$0.88
		\$6.95

Invoice #: 860804
 Invoice Total: \$ 380.85
 Overnight Express

Questions about a particular shipment or charge?
 Call 800-683-7648 extension 4

Questions about billing in general?
 email accounting@overniteexpress.com

Shipment Number: 31129-001807-V10	Origin Location:	Delivery Location:
Ship Date: 08/10/2007	Ian C. Ballon	Ian Ballon (guest)
Delivery Date: 08/11/2007	Greenberg Traurig, LLP	Westin San Francisco Market Street
Units/Weight: 1/4	Santa Monica 90404	San Francisco 94103
Reference Number: 100092.010100		
Service:		Charge:
Saturday Overnite	Zone B	\$28.73
Fuel Surcharge		\$4.17
		\$32.90

Shipment Number: 31129-001796-V10	Origin Location:	Delivery Location:
Ship Date: 08/09/2007	Alma Rincon	Hon. Bernard Zimmerman
Delivery Date: 08/10/2007	Greenberg Traurig, LLP	United States District Court, Northern
Units/Weight: 1/2	Santa Monica 90404	San Francisco 94102
Reference Number: 102741.010300		
Service:		Charge:
Morning Overnite	Zone B	\$13.36
Fuel Surcharge		\$1.94
		\$15.30

Shipment Number: 31129-001758-V10	Origin Location:	Delivery Location:
Ship Date: 08/03/2007	Barbara Washington	Michael Bell
Delivery Date: 08/06/2007	Greenberg Traurig, LLP	Meguiar's, Inc.
Units/Weight: 1/0	Santa Monica 90404	Irvine 92614
Reference Number: 104540.010100		
Service:		Charge:
Next Day Overnite	Zone A	\$5.84
Fuel Surcharge		\$0.85
		\$6.69

Shipment Number: 31129-001765-V10	Origin Location:	Delivery Location:
Ship Date: 08/06/2007	Barbara Washington	Michael Bell
Delivery Date: 08/07/2007	Greenberg Traurig, LLP	Meguiar's, Inc.
Units/Weight: 1/1	Santa Monica 90404	Irvine 92614
Reference Number: 104540.010100		
Service:		Charge:
Next Day Overnite	Zone A	\$6.93
Fuel Surcharge		\$1.00
		\$7.93

Shipment Number: 31129-001773-V10	Origin Location:	Delivery Location:
Ship Date: 08/07/2007	Barbara Washington	Michael Bell
Delivery Date: 08/08/2007	Greenberg Traurig, LLP	Meguiar's, Inc.
Units/Weight: 1/0	Santa Monica 90404	Irvine 92614
Reference Number: 104540.010100		
Service:		Charge:
Next Day Overnite	Zone A	\$5.84
Fuel Surcharge		\$0.85
		\$6.69

Shipment Number: 31129-001779-V10	Origin Location:	Delivery Location:
Ship Date: 08/08/2007	Barbara Washington	Michael Bell
Delivery Date: 08/09/2007	Greenberg Traurig, LLP	Meguiar's, Inc.
Units/Weight: 1/1	Santa Monica 90404	Irvine 92614
Reference Number: 104540.010100		
Service:		Charge:
Next Day Overnite	Zone A	\$6.93
Fuel Surcharge		\$1.00
		\$7.93

Invoice #: 869034
Invoice Total: \$ 605.65
Overnite Express

Questions about a particular shipment or charge?
 Call 800-683-7648 extension 4

Questions about billing in general?
 email accounting@overniteexpress.com

Shipment Number: 31129-001822-V10	Origin Location:	Delivery Location:
Ship Date: 08/13/2007	Frank E. Merideth, Jr.	Michael J. Trotter
Delivery Date: 08/14/2007	Greenberg Traurig, LLP	Carroll Kelly Trotter Franzen &
Estimate/Weight: 1/1	Santa Monica 90404	Long Beach 90802
Shipment Number: 061562.010800		
Service:	Charge:	
Morning Overnite	Zone A	\$7.80
Fuel Surcharge		\$1.13
		\$8.93

Shipment Number: 31129-001823-V10	Origin Location:	Delivery Location:
Ship Date: 08/13/2007	Frank E. Merideth, Jr.	Donald R. Hall
Delivery Date: 08/14/2007	Greenberg Traurig, LLP	Hall & Bailey
Estimate/Weight: 1/1	Santa Monica 90404	Newport Beach 92660
Shipment Number: 061562.010800		
Service:	Charge:	
Morning Overnite	Zone A	\$7.80
Fuel Surcharge		\$1.13
		\$8.93

Shipment Number: 31129-001826-V10	Origin Location:	Delivery Location:
Ship Date: 08/13/2007	Christine Pesis	John R. Mayer
Delivery Date: 08/14/2007	Greenberg Traurig, LLP	JOHN R. MAYER, APLC
Estimate/Weight: 1/0	Santa Monica 90404	San Diego 92103
Shipment Number: 061803.010000		
Service:	Charge:	
Morning Overnite	Zone A	\$6.29
Fuel Surcharge		\$0.91
		\$7.20

Shipment Number: 31129-00662	Origin Location:	Delivery Location:
Ship Date: 08/17/2007	SHARON KLEIN	ED COSS
Delivery Date: 08/20/2007	Greenberg Traurig, LLP	EIO TARSADIA HOTELS
Estimate/Weight: 1/0	Santa Monica 90404	Newport Beach 92660
Shipment Number: 072603-010100		
Service:	Charge:	
Morning Overnite	Zone A	\$6.29
Fuel Surcharge		\$0.91
Manual Form Charge		\$2.00
		\$9.20

Shipment Number: 31129-001821-V10	Origin Location:	Delivery Location:
Ship Date: 08/13/2007	Steven Katleman	Larry Hochberg
Delivery Date: 08/14/2007	Greenberg Traurig, LLP	Residence
Estimate/Weight: 1/0	Santa Monica 90404	Santa Monica 90405
Shipment Number: 075626.010100		
Service:	Charge:	
Next Day Overnite	Zone A	\$5.84
Fuel Surcharge		\$0.85
		\$6.69

Shipment Number: 31129-001834-V10	Origin Location:	Delivery Location:
Ship Date: 08/14/2007	Alma Rincon	Steve Hassid (Guest)
Delivery Date: 08/15/2007	Greenberg Traurig, LLP	Hotel Nikko San Francisco
Estimate/Weight: 1/28	Santa Monica 90404	San Francisco 94102
Shipment Number: 102741.010300		
Service:	Charge:	
Early Overnite	Zone B	\$64.25
Fuel Surcharge		\$9.32
Oversized Shipment		\$10.00
		\$83.57

Invoice #: 870528
Invoice Total: \$ 748.62
Overnite Express

Questions about a particular shipment or charge?
Call 800-683-7648 extension 4

Questions about billing in general?
email accounting@overniteexpress.com